

# SHAH FOOD CENTRAL

89, Chhatrapati Shivaji Marg, Ambawadi Road, Mumbai - 400001

Email : shahfoodcentral@gmail.com

GSTIN : 24HDE7487RE5RT4

Tel : 099-95836309

PAN : WYFCE1765H

## TAX INVOICE

### Customer Detail

**Name:** Sneha Roy

**Address:** 2323, Salt Lake, Mumbai

**PHONE:** 9433948281

**GSTIN:** 24VYUXC1640Y1Z7

**PAN:** OWUDT9986E

**Place of Supply:** Maharastra (63)

**Invoice No.:** 10669

**Invoice Date:** 05-Mar-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		CGST	SGST	CESS	Total
					Discount Rate	Discount Amt				
Wingreens Farms Hummus	tub	2008	45	200	10%	900.00	9%	9%	0%	8100.00
Amul Cheese	kg	406	14	200	10%	280.00	9%	9%	0%	2520.00
Safal Frozen Peas	pack	710	36	60	10%	216.00	9%	9%	0%	1944.00
Pillsbury Cake Mix	pack	1901	34	150	10%	510.00	9%	9%	0%	4590.00
<b>Total</b>						<b>1906.00</b>				<b>17154.00</b>

<b>Sub Total</b>		<b>17154.00</b>
CGST	9%	1543.86
SGST	9%	1543.86
<b>Total Amount</b>		<b>20241.72</b>

GST Payable on Reverse Charge: N.A.

### Bank Details

Bank Name State Bank of India  
Branch Name Mumbai Main  
Bank Account Number 11204292134  
Bank Branch IFSC SBIN910TR7